

Anthem. 

May 15, 2002

Office of Personnel Management
Office of Insurance Programs
1900 "E" Street, N.W., Room 3424
Attn: John McCart
Washington, DC 20415

via Airborne Express

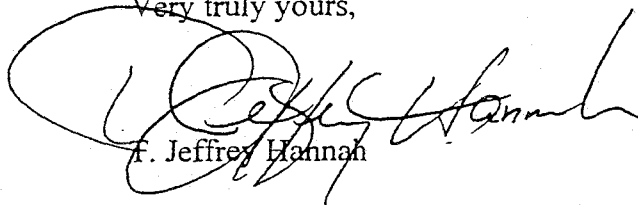
Dear Mr. McCart:

I write in response to your April 28, 2002 letter, forwarding the fully executed settlement agreement regarding the lost investment income charges issue for the Final Audit Report Number GH-00-95-004 on Key Health Plan, Inc.

Per our settlement agreement, enclosed is a check payable to the Office of Personnel Management in the amount of \$385,174.00.

Please let me know if you have any questions or concerns. Thank you for your efforts to resolve these issues and conclude this matter.

Very truly yours,


J. Jeffrey Hannah

TJH:sh

cc: Christine Rinn

Enclosure

Exhibit**O**

ANTHEM BLUE CROSS BLUE SHIELD
1351 WILLIAM HOWARD TAFT ROAD
Cincinnati OH 45206-1775

PNC BANK, N.A.
JEANNETTE, PA 15644

No. 40488625

60-162/433

DATE: 05/14/2002

PAY *Three Hundred Eighty-Five Thousand One Hundred Seventy-Four & no/100 Dollars*

\$***385,174.00

TO THE
ORDER OF

U.S. OFFICE OF PERSONNEL MANAGEMENT
1900 EAST STREET N.W.
ROOM 3424
WASHINGTON DC 20415



⑈40488625⑈ ⑆043301627⑆ 1004387526⑈

↑ Detach Check at Perforation Before Depositing ↑

COMMUNITY INSURANCE COMPANY

Inquires Please Call 513 475-1327

Vendor

0000023945 U.S. OFFICE OF PERSONNEL MANAGEMENT

Check Date

05/14/2002

Check No.

40488625

INVOICE DT	INVOICE #	ANTHEM ID	COMMENT	GROSS AMOUNT	DISCOUNT TAKEN	PAID AMOUNT
5/6/2002	AUDIT RPT	01235349	AUDIT RPT#GH-00-95-004	\$ 385,174.00		\$ 385,174.00
Totals				\$ 385,174.00		\$ 385,174.00